

# **EXHIBIT 2**



CHINA NAVIGATION



SWIRE BULK

THE CHINA NAVIGATION CO. PTE LTD.  
 300 BEACH ROAD #27-01  
 THE CONCOURSE  
 SINGAPORE 199555  
 SINGAPORE

## Hire Invoice

To: Wisdom Marine Lines S.A.  
 RM711, 7F, No. 237, Sec 2 Fu-Hsing S. Rd  
 TAIWAN

Invoice Date: 30/10/2019  
 Invoice Number: AMII HS04  
 Due Date: 06/11/2019  
 Reference:

### Transit Details

Vessel/Voyage:	AMIS INTEGRITY/1901
C/P Date:	19/09/2019

### Invoice Details

Line Item	Amount (USD)
Hire 25.000000 days (07/11/19 06:48 GMT - 02/12/19 06:48 GMT) @ USD 14,000.00/day	350,000.00
100.00 % Off Hire Time Deduction 8.1583333 Days (18/10/19 01:42 GMT - 26/10/19 05:30 GMT)	-114,216.67
Hire Address Commission (3.75%)	-13,125.00
Off Hire Address Commission (3.75%)	4,283.13
Victualling For Period	1,375.00
Victualling For Off Hire	-448.71
IFO Cost On Redelivery 100.000 MT @ 475.00 USD/MT	-47,500.00
LSG Cost On Redelivery 90.000 MT @ 670.00 USD/MT	-60,300.00
100.0% Off Hire LSG 24.830 MT @ 670.00	-16,636.10
Rebill, BUNKER PORT COST & DEVIATION	-8,200.00
Total Due:	95,231.65

### Terms and Instructions

Payment Terms:	PAY IMMEDIATELY DUE NET
Due To:	Wisdom Marine Lines S.A.
Beneficiary Bank:	BANK OF TAIWAN
Branch:	OFFSHORE BANKING BRANCH
Address:	
Swift Code:	BKTWTWTP048
Account Number:	069007777987
IBAN:	
ABA:	
Comment:	
Payment Reference:	IMPORTANT* PLS QUOTE "AMII - 1901 / Wisdom Marin / AMII HS04" ON REMITTANCE ADVICE
Cyber Security Note:	Please be vigilant against cyber fraud. Should you receive any message purporting to be from us that informs you of changes to payment instructions and/or bank account, please contact your CNCo/Swire Bulk representative on their regular phone number.
	Please note that it is your sole responsibility to ensure that payment is made to our account and that your obligations are only fulfilled upon our receipt of such payment.

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